

VOUCHER NO. 7-12		Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010002-2 (When Filled In)	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch		REQUEST FOR PAYMENT AND POSTING VOUCHER	
		VOUCHER NO. 7-12	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.		DIVISION VOUCHER NO. 16 Dec 64 2492	
SUBJECT			
PAYMENT TO Perkins - Elmer		INVOICE NO(S). 14 273	
AMOUNT \$ 15,520.30		CONTRACT NO. HF-CT-695	
CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK		CHECK TO BE DATED	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$		AGENT CASHIER CHECK	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$		BANK CASHIER'S CHECK	
DATE SIGNATURE OF PAYEE		SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.	
DATE SIGNATURE OF AGENT		OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.	
DATE SIGNATURE OF RECIPIENT		DATE SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		DESCRIPTION-ADVANCE ACCOUNTS 13-27	
33-33 T/A NO. P.O. NO. 33-33 DIV.		34-39 STATION CODE PROP. NO. PROJECT NO.	
40-42 EXPENSE CODE EXP. NO.		43 PAY PER. LIQ. CODE P. U. M. D. S.	
44-46 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		47-52 GENERAL LEDGER ACCT. NO.	
53-57 ALLOT. OR COST ACCT. NO.		58-70 DUE DATE	
71-80 DEBIT		71-80 CREDIT	
61-1130		61-1108	
61-1108		1380	
740 7760.15		740 7760.15	
15,520.30		15,520.30	
Original - 1 Addressee		1 Contract HFCT-695	
1 - Voucher		25X1	
DATE 16 Dec 64		AUTHORIZED CERTIFYING OFFICER	
DATE		TOTALS	
15,520.30		15,520.30	

PERKIN-ELMERELECTRO-OPTICAL DIVISION
THE PERKIN-ELMER CORPORATION
NORWALK, CONNECTICUT 06852
TELEPHONE: 203-847-0411**INVOICE COPY**
PLEASE REMIT TO:
THE PERKIN-ELMER CORPORATION
P.O. BOX 2539
CHURCH ST. STATION
NEW YORK 8, N. Y. 10008

CUSTOMER ORDER NO. HECT 695	DATE	DELIVERY REQ'D. DEC 11	SHIPMENT SCHED. 12 53 PM '64	DATE ENTERED	SALES ORDER NO. 26075	INVOICE NUMBER 11273
GOV'T. CONTRACT NO.	PRIORITY	INSPECTION	COFC	REN.	QUOTE NO.	NO. INV. 2
					NO. P/L	INVOICE DATE 12/2/64

SHIP TO:

BILL TO: (SAME AS "SHIP TO" UNLESS INDICATED BELOW)

Customer **A**Contract **HECT 695****Page 1 of 3**

(Date)

16 DEC 1964

(Date)

ITEM	ORDERED QTY.	UNIT	PART NO.	DESCRIPTION	Exhibit Number	Shipped On Inv. #	AMOUNT	QTY. SHIPPED	AMOUNT
									Cumulative
				Funds Allocated			109,000.00		109,000.00
				Previous Invoices			17,949.29		
				Funds Remaining			91,050.71		
				Current Amount Being Invoiced			15,520.30		106,469.59
				Uninvoiced Funds Remaining			75,530.41		106,530.41
1	36		501-1248	Washer, Int Tooth	64-10	1	.02		.72 ✓
2	2		151-0170	Visual Frame Counter	64-10	2	84.91		169.82 ✓
3	2		151-0170	" " "	64-10	3	84.91		169.82 ✓
4	2		151-0170	" " "	64-10	4	84.91		169.82 ✓
5	2		151-0170	" " "	64-10	5	84.91		169.82 ✓
6	2		151-1163	Plate, Power Legend	64-11	1	17.66		35.32 ✓
7	6		151-1163	" " "	64-11	2	17.66		105.96 ✓
8	3		500-0010	Kit, Flushing	64-11	5	254.87		764.61 ✓
9	1		501-0067	Mirror Support & Shaft "A"	64-11	4	239.03		239.03 ✓
10	2		501-1142	Ball Bearing	64-11	4	1.50		3.00 ✓
11	1		501-1351	Taper Pin, 8/0x5/16	64-11	4	-		- ✓
12	1		151-0028	Arm, Eccentric, A	64-11	3	11.06		11.06 ✓
13	3		522-0158	Dome A					
				(Replaces 151-0123)	64-12	1	562.73		1,688.19 ✓
14	1		522-0158	Dome A					
				(Replaces 151-0123)	64-12	2	562.73		562.73 ✓
15	1		522-0158	Dome A					
				(Replaces 151-0123)	64-12	4	562.73		562.73 ✓

Cont'd On Page 2

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLES IN SIMILAR QUANTITIES.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. REQUEST INSTRUCTIONS IMMEDIATELY FOR RETURN OF REJECTIONS.

TAX CODE	%	SALES TAX
TRANS. CODE		SHIPPING CHARGES
PAY THIS AMOUNT		\$15,520.30

TERMS: 30 DAYS NET
NO CASH DISCOUNT

PERKIN-ELMERELECTRO-OPTICAL DIVISION
THE PERKIN-ELMER CORPORATION
NORWALK, CONNECTICUT 06852
TELEPHONE: 203 - 847-0411**INVOICE COPY**
PLEASE REMIT TO:
THE PERKIN-ELMER CORPORATION
P.O. BOX 2539
CHURCH ST. STATION
NEW YORK 8, N. Y. 10008

CUSTOMER ORDER NO. HECT 695	DATE	DELIVERY REQ'D.	SHIPMENT SCHED.	DATE ENTERED	SALES ORDER NO. 26075	INVOICE NUMBER 14273
GOV'T. CONTRACT NO.	PRIORITY	INSPECTION	COFC	REN.	QUOTE NO.	NO. INV. 2
					NO. P/L	INVOICE DATE 12/2/64
SHIP TO:					CUSTOMER CODE 05-001-08-00000	SHIP VIA
					BACKLOG	AMOUNT
					PROD.	CARRIER'S NO.
					F.O.B. NORWALK, CONN.	DATE SHIPPED
					PREPAID	COLLECT
					ADD FRT.	INSURE
					SHIP VIA	NO. OF PKGS.
						GR. WT.
					SHIPPING CHARGES	
					* <input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE	

BILL TO: (SAME AS "SHIP TO" UNLESS INDICATED BELOW)

Customer R

Contract HECT 695

Page 2 of 3

ITEM	ORDERED QTY.	UNIT	PART NO.	DESCRIPTION	UNIT PRICE	BAL. DUE	QTY. SHIPPED	AMOUNT
				<u>Exhibit Number</u>	<u>Shipped On Inv. #</u>			
2	3		501-0044	Gear Box A	64-12	3		940.89
1	5		152-1592	Fuse, Miniature	64-14	1		1.39
4	10		152-1592	" "	64-14	3		1.39
2	6		151-1160	Pin, Ball Point	64-14	2		5.27
1	2		522-0150	Stand A, Turntable	64-15	2		133.08
2	30		152-1592	Fuse	64-15	1		1.15
1	6		151-0096	Photo Cell A	64-16	3		70.81
2	6		151-1160	Pin, Ball Point	64-16	2		3.48
3	6		151-1161	Gem Shaft	64-16	2		42.08
4	20		151-2146	Capacitor	64-16	1		1.19
5	10		151-2180	Switch, Toggle	64-16	4		3.20
6	50		151-2231	Ball Bearing	64-16	4		3.06
7	4		152-0026	Lead Screw A	64-16	3		189.82
8	4		152-0080	Field Stop A	64-16	3		79.13
9	12		152-0089	Wire Harness A	64-16	1		12.77
10	4		152-1054	Shaft, Idler	64-16	2		11.00
11	4		152-1069	Nut Lead Screw (Fine)	64-16	2		54.99
12	4		152-1079	Lead Screw	64-16	2		65.46
13	6		152-1080	Spur Gear	64-16	3		12.80
14	4		152-1081	Spur Gear	64-16	3		13.75
15	15		152-1182	Indicator	64-16	4		2.49
16	4		152-1542	Nut, Lead Screw	64-16	3		57.22
17	2		152-1585	Block, Purge	64-16	1		47.50
18	4		152-1586	Tube, Purge	64-16	1		17.77
19	12		152-1587	Grommet	64-16	1		.17
20	12		152-1588	Seal, Purge Block	64-16	2		5.94

Cont'd on Page 3

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLES IN SIMILAR QUANTITIES.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. REQUEST INSTRUCTIONS IMMEDIATELY FOR RETURN OF REJECTIONS.

TAX CODE	%	SALES TAX
TRANS. CODE		SHIPPING CHARGES
PAY THIS AMOUNT		
TERMS: 30 DAYS NET NO CASH DISCOUNT		

PERKIN-ELMERELECTRO-OPTICAL DIVISION
THE PERKIN-ELMER CORPORATION
NORWALK, CONNECTICUT 06852
TELEPHONE: 203 - 847-0411**INVOICE COPY**
PLEASE REMIT TO:
THE PERKIN-ELMER CORPORATION
P.O. BOX 2539
CHURCH ST. STATION
NEW YORK 8, N. Y. 10008

CUSTOMER ORDER NO. HFCT 695	DATE	DELIVERY REQ'D.	SHIPMENT SCHED.	DATE ENTERED	SALES ORDER NO. 26075	INVOICE NUMBER 14273
GOV'T. CONTRACT NO.	PRIORITY	INSPECTION	COFC	REN.	QUOTE NO.	INVOICE DATE 12/2/64
SHIP TO:					CUSTOMER CODE 05-001-08-00000	SHIP VIA
					BACKLOG	AMOUNT
					PROD.	CARRIER'S NO.
					F.O.B. NORWALK, CONN.	DATE SHIPPED
					PREPAID	COLLECT
					ADD FRT.	INSURE
					SHIP VIA	NO. OF PKGS.
						GR. WT.
					SHIPPING CHARGES	
					<input checked="" type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE	

BILL TO: (SAME AS "SHIP TO" UNLESS INDICATED BELOW)

Customer B
Contract HFCT 695Page 3 of 3

ITEM	ORDERED QTY.	UNIT	PART NO.	DESCRIPTION	UNIT PRICE	BAL. DUE	QTY. SHIPPED	AMOUNT
				<u>Exhibit Number</u>	<u>Shipped On Inv. #</u>			
21	6		152-1589	Receptacle	64-16	1		41.22 -
22	4		152-1590	Plug, Electrical	64-16	1		43.92 -
23	4		152-1591	Fuse Holder	64-16	1		4.32 -
24	15		152-1592	Fuse	64-16	4		19.20 -
25	12		152-1593	Gasket, Receptacle	64-16	2		-
26	2		152-1594	Plate, Cover	64-16	1		19.80 -
27	12		152-1595	Gasket	64-16	2		58.56 -
28	2		152-1596	Adapter, Plug	64-16	1		96.24 -
29	18		152-1625	Actuator	64-16	2		14.40 -
30	6		501-0099	Sensitrol A	64-16	5		756.00 -
32	10		501-1070	Relay, Miniature	64-16	3		246.10 -
33	10		501-1075	Relay	64-16	4		285.00 -
34	6		501-1076	Relay, Latching	64-16	4		281.28 -
35	12		501-1267	Relay, Thermal	64-16	3		205.20 -
36	8		522-0128	Kit, Ball Bearing				
			MK 11	64-16	4			1,244.40 -
37	6		522-0161	Kit, Ball Bearing				
			MK 1	64-16	4			973.20 -
1	8		151-1160	Pin, Ball Point	64-17	1		30.08 -
2	3		151-2134	Connector, Straight	64-17	2		14.49 -
3	4		151-2135	Connector, Angle	64-17	2		28.72 -
31	15		501-1020	Switch, Scan	64-16	3		30.45 -
								15,520.30

IBM

42510 - 10,864

42210 - 4,656

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLES IN SIMILAR QUANTITIES.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. REQUEST INSTRUCTIONS IMMEDIATELY FOR RETURN OF REJECTIONS.

TAX CODE	%	SALES TAX
TRANS. CODE		SHIPPING CHARGES

PAY THIS AMOUNT \$15,520.30TERMS: 30 DAYS NET
NO CASH DISCOUNT